

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

James Norris Schooler  
444 Ashland St.  
Lake Charles, LA 70605

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

member of School  
Board District #8  
Lake Charles, Calcasieu  
Parish

## OFFICE USE ONLY

1/14

10-D  
10/27

## 3. Date of Primary

November 4, 2014

This report covers from Oct 6, 2014 through Oct 27, 2014

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☒ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberia Bank

## 7. Full Name and Address of Treasurer

Amber Schooler Dressler  
1818 B. Barand Dr  
Lake Charles, LA 70605

## 9. Name of Person Preparing Report

Amber Schooler Dressler

Daytime Telephone 337-153-2204, 337-532-1690

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 27th day of October, 2014

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-302-2842  
Daytime Telephone

Signature of Treasurer

337-532-1690  
Daytime Telephone

14008097

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3363.44
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	3363.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	12,239.59
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	3363.44
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	8876.15

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Turnkey Creatives 1615 Eratt Dr. Fort Payne, AL 35967	10/24/2014	Postcards	543.13
US. Postal Service	10/24/2014	Postage for Postcards	1121.00
Lake Charles American Dress 4900 Hwy 90 East LC 70615	10/27/2014	Half page Black and white ad	1643.31
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3363.44